

SECRET

## NOTIFICATION OF PROJECT APPROVAL

PROJECT: **AEPOLE**

ACTION		AREA
	NEW PROJECT	DIVISION <b>OR</b>
	AMENDMENT NO.	
<b>X</b>	RENEWAL <b>FY 57</b>	BRANCH <b>8</b>
	TERMINATION	DESK <b>Lithuania</b>
	MEMO REQUEST	

## AUTHORIZATION

APPROVING AUTHORITY <b>CPP</b> <b>JAN 11 1957</b>	AMOUNT <b>[ ]</b>	FISCAL YEAR <b>1957</b>
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## CONDITIONS OF APPROVAL

The summary request for renewal of Project AEPOLE for FY 1957 in the amount of **[ ]** has been reviewed by the PP Staff. No further documentation is required.

DECLASSIFIED AND RELEASED BY  
CENTRAL INTELLIGENCE AGENCY  
SOURCES METHODSEXEMPTION 3B2B  
NAZI WAR CRIMES DISCLOSURE ACT  
DATE 2007

PP/OPS/PP REF. NO. <b>SEP 1494</b>	SIGNATURE <b>SIGNED</b> <b>PP/OPS/PP/[ ]</b>	DATE <b>JAN 14 1957</b>
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## DISTRIBUTION

1	DD/P	1	SSA-DD/S	1	COVERT BUDGET BRANCH	1	AREA DIVISION CHIEF OF ADMIN.	1	PP/OPS/PR	2	PP/OPS/PP
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PP STAFF COORDINATION

PROJECT: **AKPOLE**

AMENDMENT NO.

DIVISION **SR**

**X** RENEWAL **FY 1957**

BRANCH **2**

TERMINATION

DESK **Lithuania**

STAFF CONCURRENCE

MEMORANDUM ATTACHED

ORGANIZATIONAL ELEMENT	SIGNATURE	COPY NO.	DATE	YES	NO	DATE
Covert Budget Br.	<i>OC</i>	2	25 Sept 56			
SSA-DD/S	<i>[Signature]</i>	2	8 Oct 56			
PP/ICD	<i>[Signature]</i>	3	21 Sept. 56		X	
PP/OPS/PR	<i>[Signature]</i>	3	10/16/56			
4/10D	<i>Initialed by [Signature]</i>	1	24 Sept. 56			
		1				
		3				

APPROVAL

SIGNATURE

DATE

SIGNATURE

DATE

(This space reserved for comments of SSA-DD/S; CPP; A/DD/P/P.)

*1. Budget to maintain if for an only \$50,000 program for this project of this country. Funds are available.*

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21 August 1956

**MEMORANDUM FOR: EHP/YP Staff**

**SUBJECT : Request for Renewal Project ANFOLE**

1. The attached outline is a summary of Project ANFOLE on the basis of which the renewal of this Project is requested.

2. For any additional information concerning this request, please contact [ ] [ ] , Room 2609 J Building, extension 3582.

Attachment  
Request for Renewal -  
Project ANFOLE

[ ] [ ]  
Chief, SA Division

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SUMMARY REQUEST FOR RENEWAL  
DIVISION PROJECT CLEARANCE SHEET

1. ACTION: Request for Renewal, FY 1957

a. Project Cryptonym:

ANFOLE

b. Division

HR

c. Branch

HR/2

d. Desk

Lithuanian

2. DIVISION CONCURRENCES:

151  
HR/2

21 Aug 56  
Date

151  
HR/CON/PP

28 Aug 56  
Date

151  
HR/CON

4 Sept 56  
Date

151  
HR

10 Sept 56  
Date

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**PROJECT: ANPOL**

**1. Dates of original approval, renewals, amendments.**

**Chronology:**

- a. 29 July 1949, original approval of project by ABPC under cryptonym BELAFIN;
- b. 19 February 1954, approval of project by DD/P under cryptonym ASCHAMP/FP;
- c. 25 March 1955, approval of Amendment 1 of project;
- d. 19 August 1955, approval of project renewal by DD/P under cryptonym ANPOL.

**2. Funds used per fiscal year since initiation of project.**

- a. Payments to VLIK since initiation of Project in 1949 until the end of FY 1953 for FP and marginal FI purposes, approximately.. ☐ ☐
- b. FY 1954 for FP purposes only..... ☐ ☐
- c. FY 1955 for FP purposes only..... ☐ ☐
- d. FY 1956 (estimated) for FP purposes only..... ☐ ☐

**3. Objectives and proposals.**

- a. The objectives of Project ANPOL are:
  - (1) To preserve the feeling of national identity of the Lithuanian people;
  - (2) To maintain and foster among the Lithuanian people an attitude of irreconcilability toward the Communist regime;
  - (3) To maintain and strengthen the pro-Western orientation of the Lithuanian people.
- b. To help achieve these objectives the Project proposes continued utilization of a Lithuanian quasi-political emigre organization, the Supreme Committee for the Liberation of Lithuania (VLIK), whose leadership is cooperative with our representatives and whose radio and propaganda activities directed toward Lithuania are responsive

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to our influence and, to some extent, direct control. The cooperation and influence enjoyed by the Agency in this instance are attributable in part to the financial support we provide VLIK for certain specific activities and, in part, to the effectiveness demonstrated by Headquarters and field operations officers in handling VLIK leaders and other persons of influence in the Lithuanian emigration.

4. Statement of accomplishments during the past year and estimate of effectiveness.

- a. During the past year the Project has accomplished the following:
  - (1) Provided propaganda material for radio broadcasts to Lithuania via RIAS, Vol. VII (Polish Section), West German stations, Radio Bonn, Radio Vietnam and Radio Madrid.
  - (2) Supported financially, via VLIK, the operation of 15-minute daily broadcasts in Lithuania, beamed to Lithuania via Radio Bonn, Radio Vietnam and Radio Montreal (Madrid).
  - (3) Supported financially, via VLIK, the operation in Germany of a daily evening monitoring Lithuanian-language broadcasts emanating from Radio Vilnius.
- b. So far it has been difficult to establish just what proportion of VLIK radio programs beamed to Lithuania via Radio Montreal, Radio Vietnam and Radio Bonn actually gets through Soviet jamming and reaches the target audience. However, estimates indicate enough of the programs managed to bypass interference to contribute materially to the fulfillment of the objectives of the project as stated in paragraph 3-a above.
- c. The effectiveness of VLIK radio activities had been hampered to some extent by the fact that the VLIK administration in Germany lacked the talent to conduct these activities properly. VLIK has also been weakened in recent years by emigration of its personnel from Germany, inner strife, personal jealousies, and some conflict with non-VLIK political factions among Lithuanian exiles in exile. It has therefore been decided by us that in order to revitalize VLIK and make its radio activities more effective, VLIK headquarters, including its radio section, should be moved to another location--preferably the U.S.--where the best talent among Lithuanian exiles is available. This opinion was conveyed to VLIK leaders. Moreover, some VLIK leaders themselves realized that VLIK would be more effective if transferred to the U.S.

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- d. At the end of November 1955, the VLIK Assembly, consisting of delegates of eight political parties represented in the organization, met in New York and decided as follows:
- (1) To move VLIK headquarters to the U.S.;
  - (2) To elect a Presidium consisting of a Chairman and two Vice-Chairmen, with a permanent seat in New York;
  - (3) To elect a new Executive Committee with a seat in Germany;
  - (4) VLIK radio section was to remain in Germany for the time being.
- e. In view of our stated position that our collaboration with and support of VLIK were based upon a private and confidential agreement between us and the Chairman of VLIK as an individual rather than as a representative of VLIK, the change in VLIK's administration served as a convenient pretext for us to sever our relations with the group and to stop subsidy payments until such time when a suitable agreement could be reached with the new Presidium. This action on our part had a most salutary effect on VLIK:
- (1) It shocked VLIK out of its complacent lethargy;
  - (2) It brought home to them the fact we are in business for results--not for charity;
  - (3) It caused the new leaders of VLIK to seek and pay heed to our counsel.
- These results made themselves readily apparent. Today we are in a position to report that:
- (1) Transfer of the VLIK Radio Section to the U.S. is in progress.
  - (2) Negotiations are underway to unify the Lithuanian emigre factions under one roof organization.
  - (3) Negotiations are also underway to readmit to VLIK and appoint as Director of the Radio Section a particularly well qualified individual who, as a covert associate of ours, would be directly responsive to our influence.
  - (4) An agreement has been extracted from the Chairman of VLIK to appoint with our consent five emigre leaders, irrespective of parties, to serve as a radio and propaganda policy guidance group. We expect at least three members to be our covert associates and all five would be subject to our influence.

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- f. Negotiations with the elements concerned still continue. However, on the basis of assurances by the Chairman of VLIX that he would exert all his efforts to have the Radio Section transferred to New York, it was decided by SR/2, in order to prevent the disintegration of VLIX radio assets, to make to the Chairman of VLIX two emergency grants in the amounts of \$6,690 and \$2,200 to cover current radio expenditures.

5. Brief Statement of Plans for Coming Year.

- a. It is expected when a final agreement with VLIX Presidium is reached, that the Radio Section will be functioning in New York and will consist of a director, at least two script writers, and one secretary.
- b. The salaries of the personnel will be paid directly by VLIX out of the Agency subsidy. Due to higher U.S. cost of living, these salaries will be higher than they are in Germany. It is also desired to increase the salaries of personnel at the three radio outlets as they have been too low and the work suffered as a result.
- c. The quarterly subsidy payments to VLIX, in view of sub-paragraph b, above, are expected to be larger than envisaged in the project outline, i.e., more than   per quarter. However, it is not anticipated that the total yearly expenditures for fiscal year 1957 will be larger than the amount allocated in the country plan, i.e.,  .
- d. It is further envisaged that the accounting for the subsidy payments will be made by the VLIX Chairman to Headquarters according to an amended Project Administrative Plan.
- e. It is anticipated that a proper backstop will be worked out with the Cover Division which VLIX may claim as the source of the subsidy payments.
- f. When agreement is reached with VLIX and the Radio Section is finally transferred to the U.S., the ANFOLE Project will be amended accordingly to reflect the changes as mentioned above.

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19 September 1956

**MATERIEL AND FACILITIES REQUIREMENTS ANNEX**

**PROJECT AEPOL - PP**

**A. MATERIEL**

FI 57

**1. XI**

a. Newspapers, books, periodicals, etc.	\$ 300.00
b. Office furniture and equipment (MFO)	1,200.00
c. Office Supplies	1,200.00

**2. Offshore**

a. Supplies for four (4) offices	<u>1,200.00</u>
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**TOTAL MATERIEL**

\$2,700.00  
4,500.

**B. FACILITIES**

**1. XI**

a. Office rent @ \$250 per month	[ ]
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**2. Offshore**

a. Office rent @ four (4) locations	[ ]
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**TOTAL FACILITIES**

[ ]

**C. SUMMARY** - The logistics support required for Project AEPOL amounts to \$4,500. \$2,700 for materiel and [ ] for facilities, which will be procured by the subsidy organization with funds advanced by the Agency.

[ ]  
Chief, SR/Logistics

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## SECURITY INFORMATION

<b>PROJECT FINANCIAL DATA</b>		PROJECT CRYPTONYM <b>ANPOLE</b>			
		FISCAL PERIOD COVERED <b>1 July</b> 195 <b>6</b> THRU 30 JUNE 195 <b>7</b>			
*MAY NOT EXCEED SECRET CLASSIFICATION					
RESPONSIBLE STAFF OR DIVISION <b>SR Division</b>		CASE OFFICER <b>E J</b>			
<b>A. PERSONNEL REQUIREMENTS</b>					
Indicate number and type of personnel required and estimated total compensation for salary, allowances, travel and related employee benefits. Include everyone paid from project.					
TYPE	NUMBER		ESTIMATED COMPENSATION		
	U. S. PERSONNEL	FOREIGN NATIONAL	BASE SALARY	ALL OTHER	TOTAL
STAFF EMPLOYEES					
STAFF AGENTS					
CAREER AGENTS					
CONTRACT AGENTS	<b>1</b>	<b>3</b>	<b>17,200</b>		<b>17,200</b>
CONTRACT CONSULTANTS					
DETAILED PERSONNEL					
FIELD AGENTS					
MILITARY					
ALL OTHER	<b>1</b>		<b>3,600</b>		<b>3,600</b>
TOTAL A.	<b>2</b>	<b>3</b>	<b>20,800</b>		<b>20,800</b>
<b>B. SUPPLIES, MATERIEL AND EQUIPMENT</b>					
Indicate amount required in applicable spaces. Attach complete supporting list for each.					
COMMO \$	CHEMICAL \$	QUARTERMASTER SUPPLIES \$		OTHER SUPPLIES \$	
MEDICAL \$	ORDNANCE \$	SPECIAL DEVICES \$		OTHER EQUIPMENT \$	
TOTAL B.					
<b>C. OTHER OPERATIONAL EXPENSES</b>					
Indicate volume and nature of expenses such as (1) maintenance of two operational houses abroad (2) spot purchase of information, etc.					
<b>Case officer travel .....</b> <b>Operational Entertainment .....</b>					
TOTAL C.					
<b>D. SUBSIDY OR PROPRIETARY PAYMENTS</b>					
If funds are to be turned over to individuals or groups in large lump sums to be expended by the individuals or groups at their discretion to accomplish an agreed-upon objective, explain the type of financial accounts, factual verification or statements, if any, other than a receipt for the lump sum, which will be obtained.					
<b>Accountings in accordance with approved Administrative Plan.</b> <b>See attachment for detailed requirements.</b>					
TOTAL D.					
TOTAL FUND REQUIREMENTS (A + B + C + D) \$					

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SECURITY INFORMATION

**E. FUNDING REQUIREMENTS**

APPROXIMATE DATES AND AMOUNTS OF MONEY REQUIRED

FORM REQUIRED

☐

U. S. DOLLARS

☐

FOREIGN (SPECIFY)

☐

NEGOTIABLE INSTRUMENTS (SPECIFY)

SPECIAL SECURITY REQUIREMENTS OR METHODS OF TRANSMISSION

**F. SPECIAL REQUIREMENTS**

(Within security limitations, list any other facts or circumstances which will enable Special Support Staff to lend adequate logistical support to this project. Indicate specificationally the "RUSH" or "TIME" factors involved.)

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## SECURITY INFORMATION

PROJECT FINANCIAL DATA		PROJECT CRYPTONYM <b>ASPOLE - Subsidy</b>			
		FISCAL PERIOD COVERED <b>1 July 1956 THRU 30 JUNE 1957</b>			
*MAY NOT EXCEED SECRET CLASSIFICATION					
RESPONSIBLE STAFF OR DIVISION		CASE OFFICER			
<b>A. PERSONNEL REQUIREMENTS</b>					
Indicate number and type of personnel required and estimated total compensation for salary, allowances, travel and related employee benefits. Include everyone paid from project.					
TYPE	NUMBER		ESTIMATED COMPENSATION		
	U. S. PERSONNEL	FOREIGN NATIONAL	BASE SALARY	ALL OTHER	TOTAL
STAFF EMPLOYEES					
STAFF AGENTS					
CAREER AGENTS					
CONTRACT AGENTS		<b>1</b>	<b>5,000</b>		<b>5,000</b>
CONTRACT CONSULTANTS					
DETAILED PERSONNEL					
FIELD AGENTS					
MILITARY					
ALL OTHER		<b>10</b>	<b>17,920</b>		<b>17,920</b>
TOTAL A.					<b>22,920 *</b>
<b>B. SUPPLIES, MATERIEL AND EQUIPMENT</b>					
Indicate amount required in applicable spaces. Attach complete supporting list for each.					
COMMO	CHEMICAL	QUARTERMASTER SUPPLIES		OTHER SUPPLIES	
\$	\$	\$		\$ <b>C J</b>	
MEDICAL	ORDNANCE	SPECIAL DEVICES		OTHER EQUIPMENT	
\$	\$	\$		\$ <b>C J</b>	
TOTAL B. <span style="float: right;">*</span>					
<b>C. OTHER OPERATIONAL EXPENSES</b>					
Indicate volume and nature of expenses such as (1) maintenance of two operational houses abroad (2) spot purchase of information, etc.					
<b>Travel - area and to and from field .....</b> <b>Rents, utilities and maintenance, 5 offices .....</b> <b>Communication costs .....</b> <b>Publishing and distribution costs .....</b> <b>Entertainment .....</b> <b>Miscellaneous .....</b>					
TOTAL C. <span style="float: right;">C J *</span>					
<b>D. SUBSIDY OR PROPRIETARY PAYMENTS</b>					
If funds are to be turned over to individuals or groups in large lump sums to be expended by the individuals or groups at their discretion to accomplish an agreed-upon objective, explain the type of financial accounts, factual verification or statements, if any, other than a receipt for the lump sum, which will be obtained.					
<b>See above *</b>					
TOTAL D. <span style="float: right;">C J</span>					
TOTAL FUND REQUIREMENTS (A + B + C + D) \$					

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SECURITY INFORMATION

**E. FUNDING REQUIREMENTS**

APPROXIMATE DATES AND AMOUNTS OF MONEY REQUIRED

FORM REQUIRED

☐

U. S. DOLLARS

☐

FOREIGN (SPECIFY)

☐

NEGOTIABLE INSTRUMENTS (SPECIFY)

SPECIAL SECURITY REQUIREMENTS OR METHODS OF TRANSMISSION

**F. SPECIAL REQUIREMENTS**

(Within security limitations, list any other facts or circumstances which will enable Special Support Staff to lend adequate logistical support to this project. Indicate specificationally the "RUSH" or "TIME" factors involved.)

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